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**From:** Welles, Laura [Welles.Laura@epa.gov]  
**Sent:** 1/9/2017 5:52:10 PM  
**To:** Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]  
**Subject:** RE: WF -- draft CAFO and proposed Final Order  
**Attachments:** USEPA CAFO Appendix F (00014296xD64DF)\_lwedits.docx

Thanks – I'll incorporate the edits, etc. into the CAFO. I'll also draft a cover email so we can get CAFO and audit back to WF (hopefully) later today.

See attached draft 3<sup>rd</sup> party audit with some comments and edits.

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**From:** Fogarty, Johnpc  
**Sent:** Monday, January 09, 2017 10:47 AM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: WF -- draft CAFO and proposed Final Order

Thoughts/answers to the Q's in the balloons.

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**From:** Welles, Laura  
**Sent:** Monday, January 09, 2017 10:23 AM  
**To:** Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>  
**Subject:** WF -- draft CAFO and proposed Final Order

See attached draft CAFO with my comments and minor edits. Also attached is the draft proposed final order updated to reflect the legal entities that were added within the last few weeks.

I've also asked Diana to review some sections mostly confirming where penalty should be paid, etc.

# Ex. 5 AC/AWP/DP

I'll review the audit now.

Laura Welles  
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